

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Bills – Planning Department – Reimbursement of Medical Expenses of Rs.27,530/- incurred by the individual for the treatment taken at Anupama Nursing Home, Hyderabad from 08-04-2014 to 16-04-2014 in relaxation of concerned medical rules – Sanctioned - Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 241

Dated: 15-12-2014

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. G.O.Ms.No.103, HM&FW (K2) Department, dt.31-05-2014.
3. From Smt. Laxmi Bai, W/o Late Manikyam, Office Subordinate, Planning Department, dt.30-09-2014.
4. Government Memo.No.1155/Plg.OP.II/2014, dt.09-10-2014.
5. G.O.Ms.No.17, Health Medical and Family Welfare (A2) Department, dated.16-09-2014.
6. From the Civil Surgeon Specialist, Govt.Civil Dispensary, Secretariat, Hyderabad, Lr.Rc.No.408/GCDS/2014, dtd.27.10.2014.

ORDER:-

Smt. Laxmi Bai, W/o Late Manikyam, Office Subordinate, Planning Department in the ref. 3rd read above, has stated that she has undergone treatment at Anupama Nursing Home, Hyderabad for the disease fibroid uterus during the period from 08-04-2014 to 16-04-2014, as an inpatient. In this connection, she has incurred an expenditure of Rs.32,430/- for the treatment and medicines. She has also furnished Essentiality Certificate, Emergency Certificate, Discharge Card and Appendix-II etc., and Original Bills etc., for reimbursement of the above expenditure incurred by her towards the treatment.

2. The original bills were scrutinized by the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad and he has recommended for an amount of Rs.27,530/- as net admissible amount in his letter 6^h read above, for reimbursement to the applicant.

3. After careful consideration of the matter, in terms of the orders issued in the G.O. 1st and 2nd read above and as recommended by the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyderabad an amount of Rs.27,530/- (Rupees Twenty seven thousand five hundred and thirty only) is hereby sanctioned to Smt. Laxmi Bai, W/o Late Manikyam, Office Subordinate, Planning Department in relaxation of the concerned medical rules towards reimbursement of the medical expenses incurred by her for the treatment undergone at Anupama Nursing Home, Hyderabad an unrecognized hospital during the period from 08-04-2014 to 16-04-2014 as an inpatient.

4. In pursuance of the orders issued in the G.O.5th read above, the amount sanctioned in para (1) above shall be debited to "2071 – Pension and other Retirement Benefits - 01 – Civil – MH- 800 – Other Expenditure – SH (06) Medical Reimbursement of all types of Pensioners – 040 - Pensionary Charges – 043 – Medical Reimbursement

5. The Planning (OP-II / Claims) Department shall draw and credit the amount to the State Bank Account No.62298183832, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the individual.

6. This order is issued with concurrence of the Finance (EBS-VM&H) Dept. vide their U.O.No.180/A1/(EBS-VM&H)/14, dt.12.11.2014

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Planning (OP-II / Claims) Department (we)

Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Smt. Laxmi Bai, W/o Late Manikyam, Office Subordinate, Planning Department.
H.No.13-6-433/177, Sai Nilayam, Netaji Nagar Colony, Langer House, Hyderabad.
The Finance (EBS-VM&H) Department.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER